

Work Order ID 87120

87120

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Item ID: D350-607-511 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 7/10/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 7/10/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: Date: 120712 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Cede	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-511 CHG002								
140	Pick Kit	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
150									
QC	Memo	0.00							
Quality Control									

J. Jermus 12-10-29

1 12/10/30 JF

1

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-511

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

0.00

160

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-511

Location: PKG 12

12/10/30 sf

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

12/10/31 DJ

12-10-31

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87120

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug SMB		Manufactured	No			140	Each	60.0000	4	87670	4	7/10/12	Issued
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st507		60							
				85694		60							
D3984 Rubber Extrusion, Crosstube SMB QTY X8 Per kit 30' long		Manufactured	No			140	f	209.4840	2	53707	2	7/10/12	Issued
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		209.484							
				53707		209.484							
D4148-041 Crosstube Lug Assembly, Fwd SMB		Manufactured	No			140	Each	3.0000	1	87545	1	7/10/12	Issued
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		3							
				86025		3							
D4149-041 Crosstube Lug Assembly, Aft SMB		Manufactured	No			140	Each	18.0000	1	87569	1	7/10/12	Issued
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		18							
				84192		2							
				85749		16							

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Picklist Print

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Work Order ID: 87120

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

AN414
Bolt

Purchased No

140 Each 430.0000

16 16
122800 ✓ JB



Location	Loc Qty	Loc Code
357	1	
121349	1	
ST357	429	
120187	13	
120769	1	
121068	17	
121708	4	
122141	394	

Smb

MS21042L4
Nut

Purchased No

140 Each 1,171.0000

16 16
122452 ✓ JB



Location	Loc Qty	Loc Code
ST300	1171	
119075	116	
121011	193	
121444	699	
121652	163	

Smb

NAS1449F0432P
Washer

Purchased No

140 Each 1,006.0000

32 32
122441 ✓ JB 12/10/26



Location	Loc Qty	Loc Code
ST275	1006	
121350	15	
122151	991	

Smb

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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